

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 03/30/2005 15:34:35

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1918668

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/22/2004 TO: 12/22/2004
 UNBILLED DISB FROM: 10/29/2004 TO: 10/29/2004

FEES COSTS

 GROSS BILLABLE AMOUNT: 3,754.50 9.56
 AMOUNT WRITTEN DOWN:
 PREMIUM:
 ON ACCOUNT BILLED:
 DEDUCTED FROM PAID RETAINER:
 AMOUNT BILLED:
 THRU DATE: 12/22/2004 10/29/2004
 YES OR NO
 CLOSE MATTER/FINAL BILLING?
 EXPECTED DATE OF COLLECTION:
 BILLING PARTNER APPROVAL:
 BILLING COMMENTS:

BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

FEES: 6,271.50 UNIDENTIFIED RECEIPTS: 0.00
 DISBURSEMENTS: 9.56 PAID FEE RETAINER: 0.00
 FEE RETAINER: 0.00 PAID DISB RETAINER: 0.00
 DISB RETAINER: 0.00 TOTAL AVAILABLE FUNDS: 0.00
 TOTAL OUTSTANDING: 6,281.06 TRUST BALANCE:

UNAPPLIED CASH

BILLING HISTORY

DATE OF LAST BILL: 03/30/05 LAST PAYMENT DATE: 01/25/05
 LAST BILL NUMBER: 409094 ACTUAL FEES BILLED TO DATE: 69,313.00
 ON ACCOUNT FEES BILLED TO DATE: 0.00
 TOTAL FEES BILLED TO DATE: 69,313.00
 LAST BILL THRU DATE: 01/31/05 FEES WRITTEN OFF TO DATE: 222.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee (4) Excessive Legal Time (7) Fixed Fee
 (2) Late Time & Costs Posted (5) Business Development (8) Premium
 (3) Pre-arranged Discount (6) Summer Associate (9) Rounding (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____

FRC: _____

CRC: _____

alp_132r: Billed Charges Analysis

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Proforma Number: 1918668
 Bill Frequency: M
 Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed	Hours	Amount
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05292	BECKER, GARY M.	CRED	10/22/04	12/22/04	4.00	1,980.00		
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PARAPROFESSIONALS

05208	MANGUAL, KATHLEEN	CRED	10/27/04	12/22/04	9.10	1,774.50		
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Total:

13.10

3,754.50

Sub-Total Hours : 0.00 Partners 4.00 Counsels 0.00 Associates 9.10 Legal Assts 0.00 Others

B I L L E D C O S T S S U M M A R Y

Code Description	Oldest Entry	Latest Entry	Total Billed	Total Amount
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0930 MESSENGER/COURIER	10/29/04	10/29/04	9.56	
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Total

9.56

Grand Total

3,764.06

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 03/30/05 15:34:35)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Applied Total	Collections Date	Balance Due
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PRIOR TO 2001	10,165.00	191.48		10,356.48		
YEAR 2002	33,105.00	183.14		33,288.14		
YEAR 2003	10,325.00	53.60		10,378.60		
01/29/04 12/31/03 382765	2,080.00	.00		2,080.00	07/02/04	
02/25/04 01/31/04 384579	1,758.00	.00		1,758.00	10/18/04	
04/30/04 02/29/04 388529	951.00	.00		951.00	10/18/04	
05/27/04 04/30/04 390208	78.00	.00		78.00	08/03/04	
07/31/04 06/30/04 392045	939.00	.00		939.00	10/18/04	
08/23/04 06/30/04 394084	1,170.00	.00		1,170.00	11/16/04	
01/25/05 09/30/04 396938	2,470.50	.00		2,470.50	01/25/05	
03/07/05 01/31/05 409094	2,517.00	.00		2,517.00		
03/30/05 12/31/04 408613	3,754.50	9.56		3,764.06		

Total:

69,313.00

437.78

63,469.72

6,281.06

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Run Date & Time: 03/30/2005 15:34:35

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Orig Ptnr : CREED, RGTS - 06975 Proforma Number: 1918668

Matter Name : FEE APPLICATIONS, APPLICANT

Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Opened : 07/27/2001

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	10/22/04	Review and revise fee application.	0.40	198.00	5366825	10/26/04
MANGUAL, KATHLEEN	10/27/04	disc/w GB re: interim; coordinate w/ accounting (.30)	0.30	58.50	5383092	11/02/04
BECKER, GARY M.	10/27/04	Email from fee auditor and conf. mangual re same (0.3).	0.30	148.50	5384424	11/02/04
MANGUAL, KATHLEEN	10/28/04	draft Aug monthly fee application (.90); review ledger and pager (.40); draft cover ltr to local counsel and attend to service (.30)	1.60	312.00	5383093	11/02/04
BECKER, GARY M.	10/28/04	Review and execute fee application and conf. Mangual re same.	0.40	198.00	5384423	11/02/04
BECKER, GARY M.	10/29/04	Review September monthly fee application and conf. Mangual re same	0.60	297.00	5380180	11/01/04
MANGUAL, KATHLEEN	10/29/04	draft interim fee application (1.4); several email exchanges w/ local counsel (.30); email S. Bossay word format of interim (.10); pdf such to counsel (.20)	2.00	390.00	5383094	11/02/04
MANGUAL, KATHLEEN	11/01/04	draft Sept monthly fee app, draft cover ltr to local counsel (1.4)	1.40	273.00	5393468	11/10/04
BECKER, GARY M.	11/18/04	Review and revise October invoice.	0.70	346.50	5411977	11/22/04
BECKER, GARY M.	11/19/04	Review and revise invoice	0.60	297.00	5411976	11/22/04
MANGUAL, KATHLEEN	11/22/04	draft KL October monthly fee app (1.1); draft cover ltr (.10)	1.20	234.00	5412602	11/23/04
BECKER, GARY M.	12/08/04	Review and revise November invoice.	0.50	247.50	5439761	12/10/04
MANGUAL, KATHLEEN	12/09/04	review ledger; coordinate w/ acctg re: payments made; disc/w GB (.60)	0.60	117.00	5474389	01/03/05
BECKER, GARY M.	12/22/04	Review and execute fee application and conf. Mangual re filing same (0.5)	0.50	247.50	5458026	12/23/04
MANGUAL, KATHLEEN	12/22/04	draft Nov. Monthly Fee App; revision per GB comments; review payment ledger and docket (1.6); draft cover ltr to local counsel and email (.40)	2.00	390.00	5474390	01/03/05
Fee Total			13.10	3,754.50		
Fee Total			13.10	3,754.50		

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MESSANGER/COURIER 0930						
FEDERAL EXPRESS CORPORAT						
MESSANGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION	MANGUAL, K M	10/29/04	9.56	6750563	136137	10/29/04

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Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1918668

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index# Batch No Batch Date

0930 MESSENGER/COURIER Total : 9.56

Costs Total :

9.56

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Proforma Number: 1918668

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	4.00	1,980.00					
MANGUAL, KATHLEEN	9.10	1,774.50					
Total:	13.10	3,754.50					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0930 MESSENGER/COURIER	9.56				
Costs Total :	9.56				

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Run Date & Time: 03/30/2005 15:34:35

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 1918669

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/07/2004 TO: 12/29/2004
 UNBILLED DISB FROM: 11/04/2004 TO: 12/29/2004

FEES	COSTS
-----	-----
GROSS BILLABLE AMOUNT: 131,501.50	1,510.65
AMOUNT WRITTEN DOWN:	
PREMIUM:	
ON ACCOUNT BILLED:	
DEDUCTED FROM PAID RETAINER:	
AMOUNT BILLED:	
THRU DATE: 12/29/2004	12/29/2004

YES OR NO
 CLOSE MATTER/FINAL BILLING?
 EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

FEES	UNAPPLIED CASH
211,345.00	
DISBURSEMENTS:	
2,903.50	UNIDENTIFIED RECEIPTS: 0.00
FEE RETAINER:	PAID FEE RETAINER: 0.00
DISB RETAINER:	PAID DISB RETAINER: 0.00
TOTAL OUTSTANDING:	TOTAL AVAILABLE FUNDS: 0.00
	TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:	03/30/05	LAST PAYMENT DATE:	03/23/05
LAST BILL NUMBER:	409094	ACTUAL FEES BILLED TO DATE:	396,657.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	396,657.00
LAST BILL THRU DATE:	01/31/05	FEES WRITTEN OFF TO DATE:	4,417.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____

CRC: _____

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Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1918669

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E S U M M A R Y		----- Total Billed -----			
Emp Id	Employee Name	Group	Oldest	Latest	Hours
00336	ECKSTEIN, KENNETH H.	CRED	10/18/04	10/18/04	2.10
00720	NADLER, ELLEN R.	LITI	10/18/04	12/29/04	40.10
02495	BENTLEY, PHILIP	CRED	10/15/04	12/22/04	65.30
07850	HOROWITZ, GREGORY A.	LITI	10/22/04	12/23/04	70.00
05292	BECKER, GARY M.	CRED	10/22/04	12/23/04	36.00
04418	CATON, AMY	CRED	11/01/04	11/05/04	5.90
05338	NOVOD, GORDON	CRED	11/05/04	11/05/04	2.70
06228	KOEVAR, JONATHAN T	CRED	10/26/04	12/07/04	23.70
PARAPROFESSIONALS					
05208	MANGUAL, KATHLEEN	CRED	10/07/04	12/21/04	16.30
06091	SHEA, JAMES	CRED	11/03/04	11/05/04	1.50
Total:					263.60

131,501.50

Sub-Total Hours : 177.50 Partners 36.00 Counsels 32.30 Associates 17.80 Legal Assts 0.00 Others

B I L L E D C O S T S S U M M A R Y		----- Total Billed -----			
Code	Description	Oldest Entry	Latest Entry	Total Amount	
0820	PHOTOCOPYING	11/10/04	12/13/04	124.35	
0940	CAB FARES	11/04/04	12/29/04	375.60	
0942	MEALS/IN-HOUSE	11/04/04	12/16/04	51.00	
0950	OUT-OF-TOWN TRAVEL	12/29/04	12/29/04	930.70	
0951	MEALS/T & E	12/29/04	12/29/04	29.00	
Total					1,510.65

133,012.15

Grand Total

133,012.15

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 03/30/05 15:34:35)

Bill Date Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collections Total	Balance Due
PRIOR TO 2001		44,026.00	5,710.65			49,736.65	
YEAR 2002		78,495.50	6,087.88			84,583.38	
YEAR 2003		42,529.00	44.28			42,573.28	
01/29/04	12/31/03 382765	582.00	.00			582.00	07/02/04
02/25/04	01/31/04 384579	56.50	.00			56.50	10/18/04
04/30/04	02/29/04 389529	247.50	497.50			745.00	10/18/04
05/27/04	04/30/04 390208	2,382.00	48.51			2,330.51	08/03/04
06/29/04	05/31/04 391727	2,205.50	110.25			2,315.75	03/23/05
07/31/04	06/30/04 392045	.00	18.84			18.84	10/18/04
08/23/04	06/30/04 394084	11,360.50	22.83			11,383.33	01/31/05

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 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
 Matter Opened : 07/27/2001
 Orig Ptnr : CRED. RGTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976
 Proforma Number: 1918669
 Bill Frequency: M
 Status : ACTIVE

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 03/30/05 15:34:35)

Bill Date Thru Date Bill#	Billed		Disbursement	Applied From OA	Collections		Balance Due
	Fee & OA				Total	Date	
01/25/05 09/30/04 396938	3,405.00		25.99		3,430.99	01/25/05	81,236.35
03/07/05 01/31/05 409094	79,843.50		1,392.85		.00		133,012.15
03/30/05 12/31/04 408613	131,501.50		1,510.65		.00		
Total:	396,534.50		15,470.23		197,756.23		214,248.50

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Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

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Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
MANGUAL, KATHLEEN	10/07/04	retrieval of xray related briefs/docs (.70)	0.70	136.50	5383085	11/02/04
BENTLEY, PHILIP	10/15/04	Discs TW, MDB, KE, ERN, GAH and KM re asbestos issues, and work on same	4.80	2,712.00	5368545	10/28/04
MANGUAL, KATHLEEN	10/15/04	retrieval of various expert reports; organize various pleadings; request 10K; disc/w PB re: project (1.2)	1.20	234.00	5368693	10/28/04
NADLER, ELLEN R.	10/18/04	Email exchanges w/P. Bentley and G. Horowitz re: possible experts (.50); review of report by potential expert (1.00)	1.50	945.00	5357857	10/19/04
BENTLEY, PHILIP	10/18/04	Review OC expert reports and x-ray motion; discs GAH, voicemail, TM, AD and MDB, trade emails re asbestos and P or R issues	3.80	2,147.00	5368544	10/28/04
MANGUAL, KATHLEEN	10/18/04	distribution of expert reports per PB (.60)	0.60	117.00	5368694	10/28/04
ECKSTEIN, KENNETH H.	10/18/04	c/w P Bentley re issues, estimation strategy issues, case strategies (.8); review materials in case (1.3)	2.10	1,522.50	5391026	11/09/04
NADLER, ELLEN R.	10/19/04	Emails and voicemails re: possible experts on estimation (.40)	0.40	252.00	5358927	10/20/04
BENTLEY, PHILIP	10/19/04	Discs GB, TW, TM and K. Pasquale re plan negotiation and asbestos issues, review docs, and work on same	5.90	3,333.50	5368543	10/28/04
NADLER, ELLEN R.	10/20/04	Telecon P. Bentley re: developments, expert retention (.30); begin review of pertinent materials (1.50)	1.80	1,134.00	5361043	10/21/04
KOEVARY, JONATHAN T	10/20/04	Begin research of state asbestos legislation.	0.30	75.00	5361435	10/21/04
NADLER, ELLEN R.	10/21/04	Telecons w/potential experts for the asbestos estimation (1.20) and emails to PB, GH re: same (.50)	1.70	1,071.00	5362609	10/22/04
KOEVARY, JONATHAN T	10/21/04	Research state based asbestos related tort reform legislation.	5.00	1,250.00	5363021	10/22/04
BECKER, GARY M.	10/22/04	Directions to Koevary re expert retention.	0.50	247.50	5368826	10/26/04
HOROWITZ, GREGORY A.	10/22/04	Committee conference call, with PB, ERN re asbestos experts (1.0)	1.00	525.00	5368852	10/28/04
MANGUAL, KATHLEEN	10/22/04	preparation of expert reports; draft index (.80)	0.80	156.00	5383087	11/02/04
BENTLEY, PHILIP	10/24/04	Review docs re asbestos issues	1.00	565.00	5368546	10/28/04
BENTLEY, PHILIP	10/25/04	Review OC expert reports and other docs re asbestos litigation issues	2.50	1,412.50	5375470	11/01/04
NADLER, ELLEN R.	10/26/04	Conf. call w/P. Bentley re: issues/strategies (2.00); continue review of docs. (.50)	1.70	1,071.00	5367700	10/27/04
KOEVARY, JONATHAN T	10/26/04	Prepare expert applications.	0.50	125.00	5369436	10/28/04
BENTLEY, PHILIP	10/26/04	Discs MDB, KE, ERN, and review docs, re asbestos issues	1.60	904.00	5375468	11/01/04

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Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	10/26/04	Review expert retention documents and conf. Koevary and Shea re same.	0.60	297.00	5384421	11/02/04
NADLER, ELLEN R.	10/27/04	Telecon Bentley re: issues and strategies and related email exchanges (1.00)	1.00	630.00	5368997	10/28/04
HOROWITZ, GREGORY A.	10/27/04	Tcs Philip Bentley, e-mails to/from same re asbestos experts (1.5)	1.50	787.50	5369853	10/28/04
BENTLEY, PHILIP	10/27/04	Discs ERN, GAH, TW, TM, GB and trade emails re asbestos litigation issues, and work on same	2.90	1,638.50	5375471	11/01/04
MANGUAL, KATHLEEN	10/27/04	organization of expert reports; draft index; organize other asbestos related material per PB (1.7); retrieval of various request for pleadings and docc per GB, JL and PB (.90)	2.60	507.00	5383088	11/02/04
NADLER, ELLEN R.	10/28/04	Team meeting w/Phil Bentley, Greg Horowitz to map out asbestos estimate strategies and allied issues (2.00); begin review of certain pertinent reports (.80)	2.80	1,764.00	5370628	10/29/04
KOEVARY, JONATHAN T	10/28/04	Review informational brief, .3. Prepare expert applications, .3.	0.60	150.00	5373462	10/31/04
BENTLEY, PHILIP	10/28/04	Conf ERN, GAH and GB, re asbestos litigation issues, review docs, and work on same	4.40	2,486.00	5375469	11/01/04
BECKER, GARY M.	10/28/04	Meeting Bentley and Nadler re asbestos estimation witnesses.	0.40	198.00	5384425	11/02/04
BENTLEY, PHILIP	10/29/04	Conf call with TW, and confs ERN and GB, re asbestos litigation issues; review docs re same	2.40	1,356.00	5375472	11/01/04
BECKER, GARY M.	10/29/04	Conf. with potential expert witness re retention and associated conf. with Koevary and Caton re retention application	1.50	742.50	5380181	11/01/04
MANGUAL, KATHLEEN	10/29/04	Retrieval of equity committee by-laws (.20); research pacer for omnibus hearing dates and procedures (.80); draft cover letter to G. Bamberger; organization of various pleading's and docs to send Bamberger (1.0); retrieval of various pleading's from docket per PB (.80); retrieval of Indemnity docs per JK (.30)	3.10	604.50	5383090	11/02/04
HOROWITZ, GREGORY A.	10/29/04	Committee call re asbestos experts (2.0)	2.00	1,050.00	5388983	11/05/04
NADLER, ELLEN R.	10/29/04	Follow-up with Bentley and Becker and teleconference potential expert (1.30); review e-mail from P.B. re Libby mine (.20)	1.50	945.00	5410294	11/04/04
KOEVARY, JONATHAN T	10/29/04	Draft expert applications, 1.0.	1.00	250.00	5410295	11/04/04
KOEVARY, JONATHAN T	11/01/04	Prepare expert application and supporting affidavit for Lexecon.	3.70	925.00	5386266	11/03/04
NADLER, ELLEN R.	11/01/04	Review of expert reports and related email communications (2.50)	2.50	1,575.00	5388872	11/05/04

Run Date & Time: 03/30/2005 15:34:35

Matter No: 056772-00012

Orig Prtnr : CREED, RGTS - 06975 Proforma Number: 1918669

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
MANGUAL, KATHLEEN	11/01/04	revise cover ltr to G. Bamberger and fedex files (.30); review docket and retrieval of various pleadings per J. Koevary (1.2); retrieval of recent MOR per GB (.30)	1.80	351.00	5393467	11/10/04
BECKER, GARY M.	11/01/04	Attention to retention of expert, including call with expert, review documents, conf. Caton and Koevary re same.	1.00	495.00	5393904	11/11/04
BENTLEY, PHILIP	11/01/04	Discs Siegel, Pasquale, Becker, Mangual, and trade emails and voicemails re asbestos issues	1.80	1,017.00	5395435	11/12/04
CATON, AMY	11/01/04	tc w/ Bamberger re: retention application and work with Koevary to put together same	1.20	570.00	5429257	12/02/04
NADLER, ELLEN R.	11/02/04	Continued review of expert reports (1.00)	1.00	630.00	5385919	11/03/04
BECKER, GARY M.	11/02/04	Conf. Bentley re expert retention (0.3); conf. expert re retention (0.2); review documents sent by expert (0.5)	1.00	495.00	5393906	11/11/04
BENTLEY, PHILIP	11/02/04	Discs TM, voicemail, and trade emails; discs GB re pending issues	0.40	226.00	5395434	11/12/04
MANGUAL, KATHLEEN	11/02/04	Review pacer and search for all related expert pleadings per GB; disc/w local counsel re: order of pleadings not imaged (1.2)	1.20	234.00	5412603	11/23/04
CATON, AMY	11/02/04	Continue to review expert application issues and review drafts of same	1.00	475.00	5429256	12/02/04
NADLER, ELLEN R.	11/03/04	Continued review of reports (1.00); review pertinent emails (.30)	1.30	819.00	5387453	11/04/04
KOEVARY, JONATHAN T	11/03/04	Prepare Lexicon expert application materials.	3.40	850.00	5387910	11/05/04
MANGUAL, KATHLEEN	11/03/04	Review DE local rules, pdf and email such to AC and JK (.30); email exchange w/ local counsel re: pleadings order re: expert (.40)	0.70	136.50	5391093	11/09/04
BECKER, GARY M.	11/03/04	Review and revise expert retention documents and conf. Caton and Koevary re same (1.0).	1.00	495.00	5393905	11/11/04
BENTLEY, PHILIP	11/03/04	Discs GB re Lexecon retention	0.10	56.50	5395427	11/12/04
BENTLEY, PHILIP	11/03/04	Discs GB, voicemail, T. Waschler, GAH, and trade emails, re asbestos issues; prepare joint litigation agreement with Weil	1.80	1,017.00	5395433	11/12/04
SHEA, JAMES	11/03/04	Prepare files of expert docs. as per KM's request (0.5); Coordinate w/ Attny's, local counsel para's re: same (0.3)	0.80	156.00	5403065	11/16/04
CATON, AMY	11/03/04	continued work on declaration with Koevary; review Delaware rules re same	0.60	285.00	5429258	12/02/04

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Matter No: 056772-00012

Orig Ptnr : CRED. RGTS - 06975 Proforma Number: 1918669

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

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Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
NADLER, ELLEN R.	11/04/04	Meeting to discuss issues and strategies on estimation (1.00); second meeting w/expanded group re: same (2.50); followup to meeting w/G. Becker (1.0); followup emails and review and edit to Lexecon/Bamberger application/declaration and conf. GB re: same (1.00)	5.50	3,465.00	5388287	11/05/04
KOEVARY, JONATHAN T	11/04/04	Prepare Lexecon retention application materials.	2.50	625.00	5391195	11/09/04
BECKER, GARY M.	11/04/04	Prepare for and meeting with Bentley, Nadler and Horowitz re meeting with R. Miller re asbestos expert issues (0.7); meeting with Miller re asbestos expert issues (3.0); review and revise retention papers for asbestos valuation expert (1.5); multiple conf. with Koevary re retention papers (0.4); conf. Nalder re expert retention papers (0.5); conf. Bentley and emails re retention papers (0.4); conf. proposed expert re retention papers (0.2); call local counsel and U.S. Trustee re expert retention (0.3).	7.00	3,465.00	5393907	11/11/04
BENTLEY, PHILIP	11/04/04	Discs GB re Lexecon	0.10	56.50	5395428	11/12/04
BENTLEY, PHILIP	11/04/04	Conf at Weil, and discs EN, GB, TW, TM and GAH, re asbestos litigation issues, and work on same email various pleadings and local rules to GN (.80)	5.20	2,938.00	5395432	11/12/04
MANGUAL, KATHLEEN	11/04/04	email various pleadings and local rules to GN (.80)	0.80	156.00	5412597	11/23/04
HOROWITZ, GREGORY A.	11/04/04	tc PB (.4)	0.40	210.00	5415846	11/26/04
CATON, AMY	11/04/04	tc w/ Baumberger and gather materials for FA application (1.1); review Koevary motion and comments to same (.8); draft retention letter (.8)	2.70	1,282.50	5429259	12/02/04
NOVOD, GORDON	11/05/04	Disc. w/ Gary B. re objection. (0.1). Disc. w/ Jon K. re same. (0.1). Disc. w/ Kathleen M. re same. (0.2). Draft objection. (1.6). Review of case law re same. (0.7).	2.70	1,053.00	5389179	11/08/04
NADLER, ELLEN R.	11/05/04	Review previous expert reports prepared by Bamberger (1.50)	1.50	945.00	5389942	11/08/04
KOEVARY, JONATHAN T	11/05/04	Prepare Lexecon Expert Retention Documents	5.50	1,375.00	5392232	11/10/04